

# AUTHORITY FOR EXPENDITURE

WORK SHEET

AFE NUMBER

☐ KAISER CEMENT & GYPSUM CORP.    ☒ KAISER GYPSUM CO.    ☐ PERMANENTE STEAMSHIP CO.

DIV.	SERIAL	YEAR
2	424	73

☐ PERMANENTE TRUCKING CO.    ☐ GLACIER SAND & GRAVEL CO.    ☐

LOCATION SEATTLE *W. W. H. H. H.*

ISSUE DATE 2/16/73

AUTHORITY FOR ASSET ACQUISITION IS REQUESTED AS FOLLOWS:

ITEM NO.	QUANTITY	DESCRIPTION AND TERMS	ESTIMATED COST AND USE			SPENDING PLAN	
			TOTAL COST	PERIOD OF USE	IN-SERVICE DATE	YR. MO.	AMOUNT
	2	Exhaust fans to remove air from board plant in the area of the knife.	\$ 2,100	10/yr	3/73	73/3	\$ 2/00
<i>9503-018-5</i> TOTAL			\$2,100			TOTAL	\$2/00

JUSTIFICATION FOR ACQUISITION	Attached
(REFERENCE BY ITEM NUMBER)	
AMOUNT AND EXPLANATION OF RELATED NON-CAPITAL EXPENSE	
STATEMENT OF GAIN OR LOSS ON RETIRED FACILITIES	Original Cost \$ _____ Estimated Recovery from Sale or Salvage \$ _____ Estimated Demolition and Removal Expense \$ _____ Book Value as of _____ \$ _____ Estimated Gain or (Loss) on Retirement \$ _____
NATURE OF CAPITAL EXPENDITURE	<input type="checkbox"/> REPLACEMENT OF EXISTING FACILITIES <input checked="" type="checkbox"/> NEW CAPITAL INVESTMENT <input type="checkbox"/> AIR/WATER POLLUTION CONTROL FACILITIES

AUTHORIZATIONS ACQUISITION APPROVED  ORIGINATOR <i>P. J. Franklin</i> DATE <i>1/5/73</i> DIVISION AUTHORITY <i>1-12-73</i> VICE PRESIDENT & GEN'L. MANAGER <i>W. E. Dusham</i> DATE _____	ACCOUNTING USE ONLY <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">DEPRECIATION POLICY</th><th colspan="6">METHOD OF FINANCING (FOR CONTROLLER'S USE ONLY)</th></tr> <tr> <th rowspan="2">METHOD</th><th>BOOK</th><th>TAX</th><th rowspan="2"></th><th colspan="2">CAPITALIZE</th><th colspan="2">EXPENSE</th><th colspan="2">INV. CR. APPL.</th></tr> <tr> <th></th><th></th><th>YES</th><th>NO</th><th>YES</th><th>NO</th><th>YES</th><th>NO</th></tr> <tr> <td>LIFE</td><td><i>10 YEARS</i></td><td><i>10 YEARS</i></td><td><input type="checkbox"/> Lease <input type="checkbox"/> Leasehold Improvement <input type="checkbox"/> Lease/Purchase <input checked="" type="checkbox"/> Purchase</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>GUIDELINE CLASS #</td><td></td><td><i>19</i></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>COST CENTER:</td><td><i>020-03</i></td><td>CLASS: <i>551</i></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </table> APPROVED FOR CONTROLLER'S DIVISION <i>R. G. H. H. H.</i> DATE _____	DEPRECIATION POLICY		METHOD OF FINANCING (FOR CONTROLLER'S USE ONLY)						METHOD	BOOK	TAX		CAPITALIZE		EXPENSE		INV. CR. APPL.				YES	NO	YES	NO	YES	NO	LIFE	<i>10 YEARS</i>	<i>10 YEARS</i>	<input type="checkbox"/> Lease <input type="checkbox"/> Leasehold Improvement <input type="checkbox"/> Lease/Purchase <input checked="" type="checkbox"/> Purchase							GUIDELINE CLASS #		<i>19</i>								COST CENTER:	<i>020-03</i>	CLASS: <i>551</i>							
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2-424

The sum of \$2,100 is requested to purchase and install two additional roof exhaust fans in the Seattle plant dryer building over the area of the knife.

This building area is extremely susceptible to severe condensation during periods of cold, snowy weather. Condensation in this area has already begun to cause deterioration of the roof and building side wall metal. Condensation drops on the board line water spotting the back of the board.

In 1969 an A.F.E. <sup>AFE 2-76</sup> ~~(69-03-06)~~ in the amount of \$2,275 was approved for the installation of three exhaust fans over the area of the transfer table and tipple section. These fans have worked successfully in eliminating condensation in these areas.

It is proposed to install two additional fans further up the production line from those areas already vented. These fans will eliminate condensation in this area which will help to reduce deterioration of the gypsum roof slab and building side wall metal and subsequent related maintenance costs.

Cost Estimate:

Two areovent roof exhaust fans	\$1,450
Installation labor	350
Installation material - conduit - wire breakers - switches - fittings	300
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TOTAL	\$2,100